



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
MADHYA PRADESH

प्रधान महालेखाकार (लेखापरीक्षा-I), मध्य प्रदेश
AUDIT BHAVAN, JHANSI ROAD



Audit under TGS (PRIs and ULBs) of TGS04 for Q3,Q4,Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SUNIL KUMAR BHARGAVA	13/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SUNIL KUMAR BHARGAVA	SENIOR AUDIT OFFICER	27/08/2023	30/11/2023	true
VIVEK KUMAR SRIVASTAVA	AAO-Field	27/08/2023	30/11/2023	false
GAURAV DIXIT	ASSISTANT AUDIT OFFICER	27/08/2023	30/11/2023	false
GOVIND SINGH BHADOURIYA	SAUD	27/08/2023	30/11/2023	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF EXECUTIVE OFFICER, ZILA PANCHAYAT, JABALPUR	Audit under TGS (PRIs and ULBs)	8	28/08/2023	08/09/2023	Approved
CHIEF EXECUTIVE OFFICER, JANPAD PANCHAYAT, PANAGAR, JABALPUR	Audit under TGS (PRIs and ULBs)	10	11/09/2023	22/09/2023	Approved
CHIEF MUNICIPAL OFFICER, NAGAR PALIKA - NARSINGHPUR	Audit under TGS (PRIs and ULBs)	10	25/09/2023	10/10/2023	Approved
C.M.O.NAGAR PALIKA PARISHAD - SAALICHAUKA, NARSINGHPUR	Audit under TGS (PRIs and ULBs)	8	11/10/2023	20/10/2023	Approved
C.M.O. NAGAR PALIKA PARISHAD - BICHHUA, CHHINDWARA	Audit under TGS (PRIs and ULBs)	9	23/10/2023	03/11/2023	Approved

Holiday List

Month	Dates
August 2023	30
September 2023	02,03,07,09,10,16,17,23,24,28,30
October 2023	01,02,07,08,14,15,21,22,24,28,29

Special Instructions:

Instructions Attached

Approved by: Mohd Suhail Fazal (Deputy Accountant General (AMG-I))

